

GOVERNMENT OF TELANGANA
ABSTRACT

Infrastructure & Investment Department – Budget Estimates 2016-17 – Administrative sanction for Rs.15,00,00,000/- to Telangana State Aviation Corporation Limited, Hyderabad under plan head - Accorded - Orders – Issued.

INFRASTRUCTURE AND INVESTMENT (AIRPORTS) DEPARTMENT

G.O.Rt.No. 7

Dated: 24-03-2017

Read the following :

- 1) From JMD, TSACL, Letter No.01/TSACL/2017, Dt.11-01-2017.
- 2) G.O.Rt.No.472, Finance (EBS.X) Dept., Dt.21.03.2017.

ORDER:

In the reference 1st read above, the Joint Managing Director, Telangana State Aviation Corporation Limited (TSACL), Hyderabad has informed that the TSACL has arranged a suitable helicopter on hire basis for Hon'ble Chief Minister of Telangana and other VVIPs tour programmes and positioned at Begumpet Airport, Hyderabad. It is being used as and when required for meeting the flying commitments of Government of Telangana. In addition to flying commitments, the TSACL has arranged special flights and helicopters for the tour programme of the Hon'ble Chief Minister, Governor, Ministers and other Government Officials of Irrigation and Police Departments to visit State projects and for Aerial Survey and also to meet the expenditure towards service tax, rent for accommodation etc.

2. The Joint Managing Director, TSACL has requested to consider the proposal for release of additional budget of Rs.17,83,20,000/- for financial year 2016-17 towards meeting the said expenditure by Telangana State Aviation Corporation Limited.

3. In the G.O. 2nd read above, the Finance (EBS.X) Department have issued Budget Release Order for an amount of Rs.15,00,00,000/- (Rupees fifteen cores only) as an additional funds from the provision in B.E. 2016-17 under Plan Head in relaxation of treasury control orders.

4. Government, after careful examination, hereby accord administrative sanction for an amount of Rs.15,00,00,000/- (Rupees fifteen cores only) to Telangana State Aviation Corporation Limited to meet the expenditure towards special flights and helicopters hired for the tour programme of the Hon'ble CM, Governor, Ministers and other Government Officials of Irrigation and Police Departments to visit State projects and for Aerial Survey and also to meet the expenditure towards service tax, rent for accommodation etc.

5. The amount sanctioned in para-4 above shall be debited to Head of Account "5053 – Capital Outlay on Civil Aviation – 80 General - MH 800 Other Expenditure – GH 11 Normal State Plan – SH (07) T.S. Aviation Corporation - 500 Other Charges – 503 Other Expenditure".

6. The Assistant Secretary to Government and Drawing Officer, Infrastructure & Investment Department, shall draw the amount sanctioned in para-4 above as per procedure indicated in the G.O. 2nd read above and issue cheque in favour of the Joint Managing Director, Telangana Aviation Corporation Limited, Hyderabad under proper acknowledgement.

7. The Joint Managing Director, Telangana Aviation Corporation Limited, Hyderabad shall furnish detailed expenditure particulars to Government for the amounts sanctioned above.

8. This order issues with the concurrence of Finance (EBS.X) Department vide their U.O.No.2564/40/A2/EBS.X/17, Dt.23-03-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Joint Managing Director, Telangana State Aviation Corporation Limited,
Hyderabad.
The Asst. Secretary to Government & Drawing Officer, I & I Department.

Copy to:

The Accountant General, Telangana, Hyderabad
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
The Dy. Pay & Accounts Officer, Telangana, Secretariat, Hyderabad.
The Finance (EBS-X) Department., Telangana.
The Finance (BG) Department. Telangana.
The I & I (OP) Department, Telangana.
SC/SFs.

// FORWARDED : BY ORDER //

SECTION OFFICER